



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

28

**MADISON COUNTY**

0536 Alder Elem

**District ANB:** EL: 21 HS: 0

**Located ANB:** 21

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,070.64	15,321.18	35,749.46	5,107.06
This Month's Payment - sent to Madison County				5,107.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,500.00	1,350.00	3,150.00	450.00
This Month's Payment - sent to Madison County				450.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,097.52	629.25	1,468.27	209.75
This Month's Payment - sent to Madison County				209.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	128.52	299.88	42.84
This Month's Payment - sent to Madison County				42.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Madison County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,009.72	902.91	2,106.81	300.97
This Month's Payment - sent to Madison County				300.97

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

<b>28</b>		<b>MADISON COUNTY</b>			
0536 Alder Elem		<b>District ANB:</b> EL: 21 HS: 0			
		<b>Located ANB:</b> 21			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					6,130.62
0537 Sheridan Elem		<b>District ANB:</b> EL: 137 HS: 0			
		<b>Located ANB:</b> 137			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		332,514.49	99,754.35	232,760.14	33,251.45
This Month's Payment - sent to Madison County					33,251.45
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		26,758.00	8,027.40	18,730.60	2,675.80
This Month's Payment - sent to Madison County					2,675.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		10,218.77	3,065.64	7,153.13	1,021.88
This Month's Payment - sent to Madison County					1,021.88
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,794.80	838.44	1,956.36	279.48
This Month's Payment - sent to Madison County					279.48

\* Entitlement has been recalculated

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**MADISON COUNTY**

**0537 Sheridan Elem**

**District ANB:** EL: 137 HS: 0

**Located ANB:** 137

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	19,712.76	5,913.84	13,798.92	1,971.28
This Month's Payment - sent to Madison County				1,971.28
This Month's Payment for District				39,199.89

**0538 Sheridan H S**

**District ANB:** EL: 0 HS: 82

**Located ANB:** 82

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	311,231.13	93,369.33	217,861.80	31,123.11
This Month's Payment - sent to Madison County				31,123.11

**Quality Educator (01-3111)**

ENTITLEMENT	22,712.00	6,813.60	15,898.40	2,271.20
This Month's Payment - sent to Madison County				2,271.20

**At Risk Student (01-3112)**

ENTITLEMENT	1,613.44	484.02	1,129.42	161.34
This Month's Payment - sent to Madison County				161.34

\* Entitlement has been recalculated

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**Payment Report**  
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**MADISON COUNTY**

0538 Sheridan H S

**District ANB:** EL: 0 HS: 82

**Located ANB:** 82

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,672.80	501.84	1,170.96	167.28
This Month's Payment - sent to Madison County				167.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,462.43	5,238.72	12,223.71	1,746.24
This Month's Payment - sent to Madison County				1,746.24
This Month's Payment for District				35,469.17

0540 Twin Bridges K-12 Schools

**District ANB:** EL: 165 HS: 86

**Located ANB:** 251

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	713,835.67	214,150.71	499,684.96	71,383.57
This Month's Payment - sent to Madison County				71,383.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,372.00	13,011.60	30,360.40	4,337.20
This Month's Payment - sent to Madison County				4,337.20

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**MADISON COUNTY**

**0540 Twin Bridges K-12 Schools**

**District ANB:** EL: 165 HS: 86

**Located ANB:** 251

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,640.49	2,292.15	5,348.34	764.05
This Month's Payment - sent to Madison County				764.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,120.40	1,536.12	3,584.28	512.04
This Month's Payment - sent to Madison County				512.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Madison County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,117.43	12,935.22	30,182.21	4,311.74
This Month's Payment - sent to Madison County				4,311.74
This Month's Payment for District				81,348.60

\* Entitlement has been recalculated

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**MADISON COUNTY**

**0543 Harrison K-12 Schools**

**District ANB:** EL: 69 HS: 52

**Located ANB:** 121

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,972.45	127,191.75	296,780.70	42,397.25
This Month's Payment - sent to Madison County				42,397.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,924.00	9,277.20	21,646.80	3,092.40
This Month's Payment - sent to Madison County				3,092.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,606.65	1,082.01	2,524.64	360.67
This Month's Payment - sent to Madison County				360.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	740.52	1,727.88	246.84
This Month's Payment - sent to Madison County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Madison County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,896.15	5,668.86	13,227.29	1,889.62
This Month's Payment - sent to Madison County				1,889.62

\* Entitlement has been recalculated

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<b>28</b>		<b>MADISON COUNTY</b>			
		<b>0543 Harrison K-12 Schools</b>	<b>District ANB:</b>	EL: 69 HS: 52	
			<b>Located ANB:</b>	121	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					48,046.78
		<b>0546 Ennis K-12 Schools</b>			
			<b>District ANB:</b>	EL: 224 HS: 132	
			<b>Located ANB:</b>	356	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		941,329.04	282,398.70	658,930.34	94,132.90
This Month's Payment - sent to Madison County					94,132.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		64,044.00	19,213.20	44,830.80	6,404.40
This Month's Payment - sent to Madison County					6,404.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,729.10	1,418.73	3,310.37	472.91
This Month's Payment - sent to Madison County					472.91
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		7,262.40	2,178.72	5,083.68	726.24
This Month's Payment - sent to Madison County					726.24

\* Entitlement has been recalculated

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**MADISON COUNTY**

**0546 Ennis K-12 Schools**

**District ANB:** EL: 224 HS: 132

**Located ANB:** 356

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,189.27	18,356.79	42,832.48	6,118.93
This Month's Payment - sent to Madison County				6,118.93
This Month's Payment for District				107,855.38

\* Entitlement has been recalculated

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